

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HARRY J MOREL JR
P O Box 422
Boutte, LA 70039-0422

2. Office Sought (Include title of office as well)

District Attorney
St Charles Parish
29th JDC

OFFICE USE ONLY

Report Number: 39251

Date Filed: 2/13/2014

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2014.

Harry Morel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

9857850374

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 21,120.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,120.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,079.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,079.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,651.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,120.02
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,079.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,691.59

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITOL ONE US 90 Boutte, LA 70039	06/10/2013	Cash Campaign CD	\$21,120.02
5. Total OTHER RECEIPTS during this reporting period			\$ 21,120.02

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AOH 19 ST Briget Dr Kenner, LA 70065	06/26/2013	Duse	\$ 50.00
CYPRESS LAKES Box 669 Destrehan, LA 70047	01/09/2013	Dues	\$ 400.20
CYPRESS LAKES Box 669 Destrehan, LA 70047	03/07/2013	Dues	\$ 179.00
CYPRESS LAKES Box 669 Destrehan, LA 70047	04/11/2013	Dues	\$ 89.50
CYPRESS LAKES Box 669 Destrehan, LA 70047	06/10/2013	Dues	\$ 116.75
CYPRESS LAKES Box 669 Destrehan, LA 70047	06/26/2013	Dues	\$ 206.25
CYPRESS LAKES Box 669 Destrehan, LA 70047	07/19/2013	Dues	\$ 116.91
CYPRESS LAKES Box 669 Destrehan, LA 70047	08/24/2013	Dues	\$ 89.50
3. SUBTOTAL (optional)			\$1,248.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYPRESS LAKES Box 669 Destrehan, LA 70047	09/18/2013	Dues	\$ 89.50
CYPRESS LAKES Box 669 Destrehan, LA 70047	10/26/2013	Dues	\$ 89.50
CYPRESS LAKES Box 669 Destrehan, LA 70047	11/25/2013	Dues	\$ 89.50
CYPRESS LAKES Box 669 Destrehan, LA 70047	12/19/2013	Dues	\$ 89.50
DUCKS UNLIMITED 1786 River Road Destrehan, LA 70047	09/18/2013	Donation	\$ 390.00
DUCKS UNLIMITED 1786 River Road Destrehan, LA 70047	09/18/2013	Donation	\$ 50.00
JULIA FISHER PERRIER 332 ST Nicholas St Luling, LA 70070	11/19/2013	Donation	\$ 150.00
JESUIT HIGH SCHOOL 4133 Bank Street New Orleans, LA 70119	01/27/2013	Donation	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,948.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESUIT HIGH SCHOOL 4133 Bank Street New Orleans, LA 70119	06/08/2013	Donation	\$ 200.00
LSU Nicholson Drive Baton Rouge, LA 70820	01/23/2013	Donation	\$ 2,400.00
LSU Nicholson Drive Baton Rouge, LA 70820	06/17/2013	Football Tickets	\$ 4,115.00
LSU Nicholson Drive Baton Rouge, LA 70820	08/24/2013	Donation	\$ 1,500.00
LSU Nicholson Drive Baton Rouge, LA 70820	10/21/2013	Baseball Tickets	\$ 1,281.44
LADIES LEUKEMIA LEAGUE 9 Carlsbad St Kenner, LA 70065	08/24/2013	Donation	\$ 1,000.00
LIONS CLUB Box 1337 Boutte, LA 70039	07/19/2013	Dues	\$ 57.00
MILLER AND MILLER 2955 Ridgelake Dr Metairie, LA 70002	04/11/2013	Tax and Accounting	\$ 1,500.00
3. SUBTOTAL (optional)			\$12,053.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORELANS BOOSTER 5912 Patton New Orleans, LA 70115	06/13/2013	Donation	\$ 300.00
ST GERTRUDE La 632 Des Allemands, LA 70030	06/25/2013	Donation	\$ 100.00
SACRED HEART SCHOOL 4521 St Charles Av New Orleans, LA 70019	04/21/2013	Donation	\$ 200.00
PHYLISS ST AMANT P.O. Box 680 Hahnville, LA 70057	03/19/2013	Accounting and secretarial	\$ 600.00
NOAH TOWNSEND 4213 Heaslip Metairie, LA 70002	05/05/2013	Donation	\$ 200.00
USPS US 90 Boutte, LA 70139	01/09/2013	Postage	\$ 180.00
WILD GAME DINNER CLUB 603 Lafayette St Gretna, LA 70053	01/09/2013	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,830.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,079.55

Form 102, Rev. 3/98, Page Rev. 3/98